



United States Environmental Protection Agency
Washington, D.C. 20460

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code 1 N 2 5	NPDES 3 T N 0 0 0 5 2 3 1 11	yr/mo/day 12 1 0 0 9 0 8 17	Inspection Type 18 C	Inspector 19 S	Fac Type 20 1
Remarks 21 C o o k e v i l i e W T P (i n d i v i d u a i)					
Inspection Work Days 67 1 69	Facility Self-Monitoring Evaluation Rating 70 4	BI 71 N	QA 72 N	Reserved 73 74 75 76 77 78 79 80	

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Cookeville Water Treatment Plant 9722 Water Plant Rd. Baxter, TN 38544	Entry Time/Date ~ 10:30 AM 9/8/10	Permit Effective Date November 1, 2008
	Exit Time/Date ~ 11:30 AM 9/8/10	Permit Expiration Date September 29, 2013
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Roger Phillips - Operator In Charge Mr. Bill Clemons - Operator Phone: (931) 858-2646 Fax: (931) 526-5376	Other Facility Data (e.g., SIC NAICS, and other descriptive information) 3 new lagoons in use. Old lagoon still in use as intermediate step to new lagoons. Pump cooling water and laboratory sink (finish) water discharged to old lagoon along with filter backwash water and then pumped to new lagoons.	
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Ronnie Kelly, Director P.O. Box 998 Cookeville, TN 38503 Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Phone: (931) 520-5259 Fax: (931) 526-5376		

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	Pretreatment <input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	Storm Water
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	Sanitary Sewer Overflow

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description	See attached letter.
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
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Name(s) and Signature(s) of Inspector(s) Martin Smith 	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date 15-Sep-10
Signature of Management Q A Reviewer Robert Howard 	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date 15-Sep-10